GENERAL FILE INDEX

FME FILING SYSTEM - OFFICE OF DIRECTOR

ALPHABETICAL – MAJOR CATEGORIES ALPHABETICAL – SUB CATEGORIES

A Administrative Files

Annual Report – (Cross Reference)

B Budget

Building Files (General – not project specific)

C CHRONO Files

Correspondence

FME - IN FME - OUT

NCI - IN NCI - OUT

Codes

Committees/Meetings

Contracts (SAIC AND BECHTEL)

D-E Departments

- Building Managers

- O&M (Broken down by shop)

- Project Controls

- PME

F-G Personnel Files (Sensitive Material) (Cross Reference)

Goals/Initiatives/Performance (Cross Reference)

H-I-J Indexes (Files for OD/PME/Others)

Injury Reports (O&M takes action if needed/does report/keeps file) Invoices (Temporary/Long /Short Term Employees) (PME keeps file)

Initiatives/Goals/Performance (Cross Reference)

K-L-M Management (SAIC)

Management (FME)

N-O

P Personnel Files – OD/PC/Building Managers (Files in OD Office)

Personnel Files – O&M (Files in O&M Office)
Personnel Files – PME (Files in PME Office)
Performance Reviews (Breakdown by Department)

Policy and Procedures

Purchasing

- Credit Card
- Purchase Requests
- Warehouse Requisitions

Q-R Reports (Breakdown – Cross Reference)

Reorganization (FME)

Report-FPSR (Cross Reference–reports with Project Controls and Information)

S Safety (SEPP) (Breakdown)

Schedules Self-Evaluation

Space

SUSPENSE FILE - ALL TIME SENSITIVE ACTIONS (Yellow Tasks, etc)

Staffing

TUV Time Cards Correspondence

Training Travel

W-X-Y-Z Work Processes